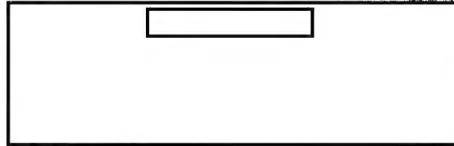


TO

25X1A

Invoice No. 11626

SP5 32271 25X1



Attn.

Warehouse 1

FOIAB3B

Date of Shipment

2-24-58

Number of Containers

1

Item No.	Part Number	Quan.	Serial No.
1	151-0012	3	2 10 19
2	152-0075 including 522-0078	1	

38-13354

SALES ORDER NO.  
32271

INVOICE NO.  
11626

INVOICE DATE  
2-25-58

DATE SHIPPED  
2-28-58

**TERMS: 30 DAYS NET - NO CASH DISCOUNT**

SHIP TO BILL TO

THE PERKIN-ELMER CORPORATION  
PROJECTOR DIVISION  
P.O. BOX 68 - RIDGEWAY STATION  
STAMFORD, CONNECTICUT

CUSTOMER

PARTIAL	COMPLETE
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**F.O.B. SELLERS FACTORY  
UNLESS OTHERWISE SPECIFIED**

INVOICE AMOUNT
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ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION
1	3	151-0012		MODIFY AND OVERHAUL MARK II TRACKING C S/N: 2, 10 & 19
3	1	152-0075 522-0078		ELECTRICAL TEST BO SET - 4 PROGRAM FI
25X1				I B M BREAKDOWN: 2271 - \$ 13,740.00 2221 - \$ 3,000.00

\$5,380.00

\$ 16,140.00

600.00

600.00

\$ 16,740.00

I B M BREAKDOWN:

2271 - \$ 13,740.00  
 2271 3,000.00

Received March 7 1958  
Maynard Vanover #58-13354  
25 MAR 1958

25X1A9A

25X1A9A *Heck*

**CONTRACTING CONTINUED**

FOIAB3A

TO: OIG

RESTRICTED CONFIDENTIAL

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

Approved For Release 2006/03/10 : CIA-RDP81B00879R000100050031-6

25X1A9A

# INVOICE